CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ANTHONY C. DUPRE	well	Report Number: 42227	
P. O. Box 782	Judge Evangeline Parish	Date Filed: 10/2/2014	
Ville Platte, LA 70586	13th JDC Div. A	Date Fileu. 10/2/2014	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>		Schedule E-2	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	DANA MATTE P.O. Box 782		
market mutual fund as the depository of all	Ville Platte, LA 70586		
EVANGELINE BANK & TRUST			
COMPANY 497 West Main Street			
Ville Platte, LA 70586			
Name of Person Preparing Report DANA MA	ATTE	_	
Daytime Telephone 337-363-3804			
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	<del>-</del>	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	•	any (use additional sheets if necessary).	
		On attached sheet	
This 2nd day of October	<u>, 2014</u> .		
Anthony C. Dupre	337-468-3565		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Dana Matta	227 262 2004		
Dana Matte Signature of Treasurer	337-363-3804  Daytime Telephone		

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ANTHONY C. DUPRE'
P.O. Box 782
Ville Platte, LA 70586

Name and Address of Committee's Chairman

RICHARD PARROTT, IV
P.O. Box 782
Ville Platte, LA 70586

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,085.89
10. Other Disbursements (Schedule E-2)	\$ 68.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,153.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 27,100.00
16. Less total disbursements this period (Line 13 above)	\$ 22,153.94
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,946.06

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 26,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BARNEY BROWN P.O. Box 1082 Ville Platte, LA 70586		07/25/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN F. WILKES P.O. Box 4305 Lafayette, LA 70502		08/25/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ANTHONY C. DUPRE P. O. Box 782 Ville Platte, LA 70586  3. Endorsers/Guarantors	2. a. Date* 2/27/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00  d. Balance due \$ 500.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period		
	Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender ANTHONY C. DUPRE P. O. Box 782 Ville Platte, LA 70586	2. a. Date* 3/10/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,900.00 d. Balance due \$ 5,900.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender ANTHONY C. DUPRE P. O. Box 782 Ville Platte, LA 70586	2. a. Date* 3/13/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00  d. Balance due \$ 10,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender ANTHONY C. DUPRE P. O. Box 782 Ville Platte, LA 70586	d. Balance due *For lines of credit, give	e the date the line of credit v	\$ 10,000.00 \$ 10,000.00
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

 Report Number:
 42227
 Page 7 of 14
 ANTHONY C. DUPRE

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	02/27/2014	Statement of Organization	\$ 100.00
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	03/07/2014	Campaign stickers	\$ 190.75
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	04/10/2014	Deposit on signs	\$ 3,130.00
BELAIRE COVE CHURCH 2264 Belaire Cove Road Ville Platte, LA 70586	03/21/2014	Booth entry fee	\$ 20.00
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	03/25/2014	Political ad	\$ 300.00
JAMES POULLARD P.O. Box 153 Ville Platte, LA 70586	03/21/2014	Labor for framing signs	\$ 434.00
JAMES POULLARD P.O. Box 153 Ville Platte, LA 70586	03/18/2014	Labor for framing signs	\$ 434.00
FREDA'S ARTS AND CRAFTS 873 Highway 1166 Ville Platte, LA 70586	03/25/2014	Deposit for booth decorating	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$4,708.75
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES POULLARD P.O. Box 153 Ville Platte, LA 70586	03/28/2014	Labor for framing signs	\$ 126.00
LOUISIANA HOMEBUILDERS, INC. 5581 Vidrine Road Ville Platte, LA 70586	04/03/2014	Lumber for signs	\$ 655.41
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	04/04/2014	Balance on signs, etc.	\$ 5,879.34
MICHAEL NELSON 1221 Peach Street Ville Platte, LA 70586	04/02/2014	Putting out campaign signs	\$ 100.00
JAMES POULLARD P.O. Box 153 Ville Platte, LA 70586	04/15/2014	Labor for framing signs	\$ 212.50
CANDREA WEATHERSBY 612 West Magnolia Street Ville Platte, LA 70586	04/17/2014	Campaign diner and Property rental	\$ 325.00
BAYOU CHICOT MASONIC LODGE 430 2937 St. Landry Highway St. Landry, LA 71367	04/23/2014	Political Ad in Cookbook	\$ 100.00
PING ENTERPRISES, INC. 616 West Main Street Ville Platte, LA 70586	04/23/2014	Booth Rental and entry fee	\$ 300.00
3. SUBTOTAL (optional)	•		\$7,698.25
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREDA'S ARTS AND CRAFTS 873 Highway 1166 Ville Platte, LA 70586	04/25/2014	Balance due on booth decorations	\$ 100.00
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	04/30/2014	Campaign signs, etc.	\$ 1,959.66
KVPI P.O. Drawer J Ville Platte, LA 70586	05/28/2014	Political Ad	\$ 225.00
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	05/28/2014	Political Ad	\$ 135.00
LOUISIANA HOMEBUILDERS, INC. 5581 Vidrine Road Ville Platte, LA 70586	05/28/2014	Lumber for signs	\$ 695.77
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	05/28/2014	Signs and magnets	\$ 762.89
KVPI P.O. Drawer J Ville Platte, LA 70586	05/29/2014	Political Ad	\$ 150.00
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	06/02/2014	Political Ad	\$ 135.00
3. SUBTOTAL (optional)			\$4,163.32
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOMEBUILDERS, INC. 5581 Vidrine Road Ville Platte, LA 70586	06/03/2014	Lumber for signs	\$ 41.78
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	06/05/2014	Political Signs	\$ 283.40
TROPHY CREATIONS 735 South Chataignier Ville Platte, LA 70586	06/24/2014	Advertising	\$ 400.00
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	07/10/2014	Political Ad	\$ 270.00
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	07/10/2014	Political Signs	\$ 495.95
VILLE PLATTE GAZETTE P.O. Box 220 Ville Platte, LA 70586	07/15/2014	Political Ad	\$ 32.80
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	07/28/2014	Advertising	\$ 163.50
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	08/06/2014	Advertising	\$ 136.25
3. SUBTOTAL (optional)	\$1,823.68		
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	08/07/2014	Advertising	\$ 135.00	
THE BASILE WEEKLY P.O. Box 145 Basile, LA 70515	08/11/2014	Political Ad	\$ 137.52	
VILLE PLATTE GAZETTE P.O. Box 220 Ville Platte, LA 70586	08/11/2014	Political Ad	\$ 122.80	
EVANGELINE COUNCIL ON AGING 1012 North Reed Street Ville Platte, LA 70586	04/24/2014	Donation	\$ 100.00	
BONNES NOUVELLES 907 West Lincoln Road Ville Platte, LA 70586	09/04/2014	Political Ad	\$ 270.00	
LOUISIANA HOMEBUILDERS, INC. 5581 Vidrine Road Ville Platte, LA 70586	09/04/2014	Lumber for signs	\$ 235.29	
PAUL'S MEAT MARKET 1319 Chataignier Road Ville Platte, LA 70586	09/10/2014	Food for political event	\$ 192.84	
THE BASILE WEEKLY P.O. Box 145 Basile, LA 70515	09/10/2014	Political Ad	\$ 159.40	
3. SUBTOTAL (optional)	\$1,352.85			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KVPI P.O. Drawer J Ville Platte, LA 70586	09/10/2014	Political Ad	\$ 400.00
RICKS CUSTOM SIGNS, LLC 1002 West Lincoln Road Ville Platte, LA 70586	09/10/2014	Political stickers, signs and stakes	\$ 1,761.44
VILLE PLATTE GAZETTE P.O. Box 220 Ville Platte, LA 70586	09/11/2014	Political Ad	\$ 177.60
3. SUBTOTAL (optional)	\$2,339.04		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 22,085.89		

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EVANGELINE BANK & TRUST COMPANY 497 West Main Street Ville Platte, LA 70586	02/28/2014	Service Charge	\$ 4.00
EVANGELINE BANK & TRUST COMPANY 497 West Main Street Ville Platte, LA 70586	03/31/2014	Checks	\$ 60.05
EVANGELINE BANK & TRUST COMPANY 497 West Main Street Ville Platte, LA 70586	03/31/2014	Service Charge	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 68.05